INVOICE



National Media Team

Alexandria, VA 22314

815 Slaters Lane

Attention: Accounts Payable

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 55723-1 | 10/14/12 | October 2012 | 10/01/12 - 10/13/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|---------------------------|--------------|--------------|
| KUCW | Continental Washington DC | Continental | National |

| Advertiser | Product | Estimate Number |
|----------------------------|--------------|-----------------|
| National Republican Congre | NRCC IE 2012 | 3159 |

Flight Dates Order # Alt Order # 10/12/12 - 10/18/12 55723 08863462 Billing Calendar Billing Type Deal #

Cash

Special Handling

Broadcast

IDB# Advertiser Code | Product Code 9914097 155 426

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KUCW

Newport Television LLC: DBA KUCW

4653 Collection Center Drive Chicago, IL 60693-0465

Spots/

| Line Start Date End Date Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | |
|--|----------------|------------------|--------|------------|----------|------|-------------|
| 1 10/13/12 10/13/12 Sa 1030p-12a | 1030p-12a | 1- | :30 | 1 | \$600.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> <u>1</u> | | Rate \$600.00 | | | | | |
| Spots: # Ch Day Air Date Air Time Des | cription | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KUCW Sa 10/13/12 11:50 PM Sa | 1030p-12a | 1030p-12a | :3 | 0 NRCCUTO4 | 1012 | | \$600.00 NM |

Total Spots 1

Payment Terms 30 Days

Gross Total

\$600.00

Agency Commission

\$90.00

Net Amount Due

\$510.00